

# Receiving Report

Date: 16-05-25

Batch No: 134843

Supplier: KIV

Dart P/O: 32301

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO32329

Purchase Order Date 5/10/2016  
PO Print Date 5/25/2016

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Via FedEx Overnight collect  
Ship Acct

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS26574-3 ✓	CIRCUIT BREAKER	5/12/2016 Yes 5/12/2016	✓	6.00 Each	\$29.00	\$174.00
2	NAS43DD4-20	SPACER	5/12/2016 Yes 5/12/2016	✓	25.00 Each	\$0.60	\$15.00
	ALT P/N: NAS43DD4-20FC ACCEPTABLE						Line Total: \$174.00
3	80-007-15-4A	Insert	5/12/2016 Yes 5/12/2016	✓	4.00 Each	\$8.63	\$34.52
							Line Total: \$34.52

Note:

5/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO32329

Purchase Order Date 5/10/2016

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Page Number 2 of 2

**Order From :** VU-KLX01 **Ship To :** DART AEROSPACE LTD  
KLX INC. 1270 ABERDEEN  
88289 EXPEDITE WAY HAWKSBUARRY, ON K6A 1K7  
CHICAGO, IL 33172 CANADA  
USA

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	305-925-2600	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via</b>	FedEx Overnight collect	<b>Currency</b>	USD
<b>Ship Acct</b>		<b>FOB</b>	Destination-Collect
4 71401-45	PROCUREMENT QUALITY CLAUSES	5/12/2016	1.00
		No	\$0.00
	Procurement Quality Clauses	5/12/2016	\$0.00
	A005 RIGHT OF ENTRY		
	A012 CHEMICAL AND PHYSICAL TEST REPORTS		
	A016 PERSONNEL QUALIFICATION		
	A026 CERTIFICATION OF MATERIAL CONFORMANCE		
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT		
	A033 STATEMENT OF CONFORMITY/TEST RECORDS		
	FOR NAS, AN and MS FASTENERS		
	A040 NOTIFICATION OF QUALITY ESCAPE		
	A041 QUALITY MANAGEMENT SYSTEM		
	A043 RETENTION OF QUALITY DOCUMENT		
		<b>Line Total:</b>	\$0.00
5 71400-45	NAS6303U12 SHIP IN ERROR	5/20/2016	6.00
		Yes	\$29.00
	RMA IS REQUIRED TO RETURN PARTS 16/05/20 C.L	5/20/2016	Each
		<b>Line Total:</b>	\$174.00
		<b>PO Total:</b>	\$397.52

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2 Change Date: 5/20/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J511VF

PAGE 1

SOLD TO: 002409



DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON.  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	6	MS26574-3 TARIFF: 8535.30.0080 Description: SWITCH ECCN :9A991 MFR: SENSATA TECHNOLOGIES CTRL#: 2013F23730 LOT#: 1138 LOT QTY: 6 Country of Origin USA	29.000	EA	0	6	174.00	
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370530554						
INVOICE#	FREIGHT:	AUTOT#WE15170521						
ORDER#.....	.....	A7R6B6						
CONSOLIDATE#..	..	1E9SA4						
pxu	A7R6B6	SHIPPED ON 05/17/16						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.								
SUBTOTAL : 174.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM PRT : 0.00 FREIGHT : 0.00 TOTAL : 174.00USD U. S. CURRENCY								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Joe President of Quality



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>





CONSOLIDATION

1E9SA4

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/17/2016	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  J511VF PO32329  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 05/17/2016						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J511VF

PAGE 1 OF 1

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	MS26574-3 SWITCH ECCN : 9A991 Country Origin: USA TARIFF: 8535.30.0080 MFR: SENSSATA TECHNOLOGIES CTRL# : 2013F23730 LOT# : 1138 LOT QTY: 6	29.000	EA	0	6	174.00
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p><i>Sold by 05/18</i></p> <p>*** SHIPPED 1 CTN ***  # 1=CTN 1# 0 OZ. 675370530554  FREIGHT ACCT# 15179324-0</p>							
pxu	A7R6B6	SHIPPED ON 05/17/16					
form	#16007.000303	**CONSOLIDATION# 1E9SA4					
<p><b>SUBTOTAL :</b> 174.00  <b>HANDLING :</b> 0.00  <b>DISC/ALL :</b> 0.00  <b>INCM FRT :</b> 0.00  <b>FREIGHT :</b> 0.00  <b>TOTAL :</b> 174.00USD  <b>U.S. CURRENCY</b></p>							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32329**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	6	EA	MS26574-3		1138	SENSATA TECHNOLOGIES		82647	

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/17/16

Sensata  
Technologies

Sensata Technologies, Inc.  
529 Pleasant St, Attleboro, MA 02703  
United States

SHIP TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

VAT #: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	30-SEP-2011	.00 LBS .00 KGS

ITEM NO.	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-1-3	CIRCUIT BREAKER Ref: MS26574-3 , A1 Packing Instructions: ACCOUNT# 911-693	678966 Mexico 13008-584	33699-NR	2500	2500	0 EA	

DATE REC. 10-17-11  
DATE CODE 1130-1137-1138  
QTY. RECEIVED 2500  
RECEIVED BY SERGIO NUÑEZ



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Authorized Signature

Printed Name

Title/Position

PACKING LIST

DATE	PAGE
30-SEP-2011	
PACKLIST / DELIVERY#/ SID	PAGE
4338247	1 of 1
FREIGHT TERMS	
COLLECT	
F.O.B.	# BOXES
ORIGIN	0

4338247





3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
FED. I.D. # 73-0794172

Electro Enterprises

B/E AEROSPACE CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263 USA

PO Number: OPTN45  
Salesman: F1G  
Terms: NET 45

#1

25

PackSlip No: 1414705

Invoice Code: Invoice

Division: Florida

Ship Date: 06/24/2013

Invoicer: mic

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111

B/E AEROSPACE CONSUMABLES MANAGEMENT  
9835 NW 14TH STREET  
MIAMI, FL 33172 USA

PO Number: OPTN45  
Invoice #: 1414705  
Ship Via: FEDEX GROUND  
Account: 0331-0149-0

BARCODES REQUIRED COUNTRY OF ORIGIN ON P/S

Sched B 8536.20.0040

7274-2-3  
MS26574-3 MFR:SENSATA MADE IN MEXICO  
LOT:1138 ECCN:9A991.d

S

Line Count: 1

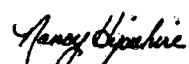
\*\* PACKING SLIP \*\*

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF COMPLIANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

Quality Manager



Nancy Hipshire

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

## **ORDER-NG**

973024

# *Flame Enterprises Inc.*

**21500 Gledhill Street**

Chatsworth, CA 91311

**(818) 700-2905 • Fax (818) 700-9168**

#### AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

## **RELAYS · RELAY SOCKETS**

## **SWITCHES · CIRCUIT BREAKERS**

**ELECTRO ENTERPRISES**  
**PO BOX 11456 \*\*MFG CERTS\*\***  
**ATTN: ACCOUNTS PAYABLE**  
**OKLAHOMA CITY OK 731360456**

973024 ORDER DATE 04/30/13 SED page 1

**SHIP  
TO** ELECTRO ENTERPRISES  
3601 N. I-35  
SERVICE ROAD  
OKLAHOMA CITY OK 73112

YOUR ORDER #		SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT			CUST ACCT#
QUANTITY	DESCRIPTION		PCN	EXP	NET WT		
20 100	7277-2-5 1/4" DATA TCH, 1244, 5H			1	TI		
2A 25	7277-2-7, 5 1/4" DATA TCH, 120130, 5H			1	TI		
2A 25	CM12883/54 1/4" PCD, 1201, HE	6	1	AP		5-3-13	box No. F-416
20 100	MFG CERTS						
20 100	MS26574-1 (7274-2-1) 6" BRATATECH, 1137, 5H	1039	1	TI			
20 100	MS26574-3 (7274-2-3) 6" FAN TCH, 1138, 5H	1038	1	TI		Freight Company.	4103
2A 25	MS26574-4 (7274-2-4) 6" DATA TCH,	2	1	TI		Mfr.	
<b>BARCODE 1</b>		1022, 3H				No	Weight: 23
Freight Account#: 731194							Inspected By: C10
No Insurance							

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

**CERTIFICATE OF CONFORMANCE**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HEREWITH UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

#### QUALITY CONTROL

**STAMP DATE**

COND. 1. NEW MPR 2. UNUSED SURPLUS  
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN  
PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938

AS AMENDED.  
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVISION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.  
RECIPIENT AGREES THAT THE SALE AND EXCLUSIVE POSSESSION OF THE

**BUYER PURCHASES MATERIAL "AS IS".** BUYER AGREES THAT THE PURCHASED MATERIAL IS BEING SOLD "AS IS", WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BUYER FURTHER AGREES THAT SELLER IS NOT RESPONSIBLE FOR ANY DEFECTIVE MATERIAL, WHETHER OR NOT THE SAME IS DISCOVERED DURING INSPECTION. BUYER AGREES TO PAY ALL EXPENSES INCURRED IN THE REPAIR OR REPLACEMENT OF DEFECTIVE MATERIAL, WHETHER OR NOT THE SAME IS DISCOVERED DURING INSPECTION.

Final  
Inspection

P.E.I.  
4  
QUARTER